CASH BOOK

Friends Burying Ground

Plan of Friend's & "New Light" Burying Grounds, so called.

LYNN, MASS. 1901.

Scale, 40 Feet - one Inch.

Wm. Dame, Surveyor.

Trustees of Lynn Preparative Meeting of Friends - having the care of Friends Burying Grounds. under appointment in 1901.

Eli Jepson
William Austin Brown
George C. Herbert

Abstract from the will of

Julia Ann Boyce, duly approved and allowed by Essex County Probate Court.

"Item second-

"To Lynn Preparative Meeting of Friends, the sum of Two Thousand dollars, in trust nevertheless, the income thereof to be used for the perpetual care of the two burial grounds belonging to the Society of Friends, one fronting on Broad St. and the other near the Friends Meeting House corner of Silsbee and Friend Street, including both the care of the grounds and the maintanance of the fences surrounding the same."

In the codicil of the above will and under a part thereof is the following viz:-

Item third.

"It is my will that the bequest to the Friends Burying Ground be known as the James P. and Julia Ann Boyce Fund."

Dr. Cash

1901

Receipts

4 mo. 8	J.E. Paige, Treasurer, Salem Monthly Mtg	59 74
10 " 1	" " "	50
1902 2 mo. 28	" " "	50
	Trustees, Free Burying Ground	2 50
10 mo. 7	J.E. Paige, Treasurer	50 00

21224

Cash Cr.

1901.

Payments

8 mo.		Blethen & Curry - for 4 Bound Posts	200
		P. Martini & Son - Labor	635
		S. T. Wright - Labor	1875
		" " "	675
		Wm. Dame - Plans of grounds and setting stone bounds	500
		Eli Jepson - Labor	250
		" " "	1925
		For Grass Seed	50
1902 5 mo.	9	Freight on shrubs	74
	15	John E. Rhodes, for labor, gravel & sods.	5000
6 mo.	2	E. A. Eldridge - Labor	112
	4	Account books	130
	6	Eli Jepson. Labor &c	1670
	13	Wm. Stone - Shrubs & Plants	2870
7 mo.	1	E. A. Eldridge. Labor	88
	28	Elmer Willis - Labor	250
8 mo.	22	" " "	250
9 "	22	" " "	125
10 "	1	E. A. Eldridge "	100
11 "	29	Elmer Willis "	463
		Balance	3982
			21224

Dr. Cash

1902			
	Balance		3982
1903			
4 mo. 10	J.E. Paige Treasurer		5000
11 " 5	J.E. Paige "		5000
			13982

Audited and found Correct

Fred W. Blanchard
John Ellwood Paige } Auditors

4 Mo. 5 1904

13982

Cash Cr.

1902 11 mo 20	Paid	Eli Jepson	labor	4 00
1903 " mo. 15	"	E. A. Eldridge	"	7 25
6 " 8	"	Eli Jepson	care of grounds	70 25 ✓
9 " 17	"	E. A. Eldridge	labor	2 00 ✓
" "	"	G. E. Libbey	Plants	4 25 ✓
11 mo. 9	"	E. A. Eldridge	labor	2 25 ✓
" "	"	"	"	2 25 ✓
" "	"	"	"	1 00 ✓
" "	"	Eli Jepson	"	16 50 ✓
10	"	A. Deselle	"	8 50 ✓
1904 1 mo. 21	"	Wm. A. Brown	Shrubs	48
	"	Wm. B. Newhall	Plants	6 55
12	"	Mrs. G. E. Libbey	Fertilizer	3 13
		Bal. to new a/c		1141

139 82

Dr. Cash

1904		
	Balance	11 41
4 mo. 6	J. E. Paige, Treas	50
10 - 18	J E Paige Treas	50
	Interest on Deposit	18

Audited and found correct.

Fred W. Blanchard
Bunting & Locke
Dean & Preston } Auditors

111 59

Cash

Cr.

1904 4mo 25.	Paid	N. Deselle	Labor	4 00
30	"	J. A. Bryant & Co.	Hedge	4 30
5mo. 31	"	Eli Jepson	Labor	11 37
1 " 5	"	N. Deselle	"	1 75
	"	E. A. Eldredge	"	3 81
	"	W. B. Newhall	Plants	11 50
26	"	Eli Jepson	Labor	4 00
	"	Thomas Hurley	Loam	1 50
	"	E. A. Eldridge	Labor	2 25
8 mo. 11	"	Mrs G. E. Libbey	Plants	11 55
10 " 18	"	N. Deselle	Labor	3 25
10 " 25	"	N. Deselle	"	1 90
	"	E. A. Eldredge	"	3 88
11 mo. 17	"	Eli Jepson	"	7 40
1905 3mo. 1	"	J. W. Harding & Co	Dressing	8 00
		Bal. to new a/c		38 13
				111 59

Dr. Cash

1905		
	Balance	38 13
4 mo. 8	J.E. Paige Treas.	50 00
10 " 4	" " " "	50
1906		
1 mo. 1	Interest on deposit-	1 71
2 " 1	" " "	0 [illegible]

Mary E. Paige
Oscar T. Morton } Auditors

139 85

Cash

Cr.

1905					
6mo.	13	Paid	E. A. Eldredge.	Labor	326
7 "	5	"	Mrs L. E Libbey.	Prizes	375
"	5	"	" "	Fertilizer	375
9 "	5	"	Eli Jepson	Labor &c	1725
	"	"	W. A. Brown	Shrubs	85
	14	"	W. B. Newhall	Plants &c	1025
	"	"	W. A. Brown	Clay	75
11 -	1	"	Eli Jepson	Labor	612
	20	"	Geo. C. Herbert	"	75
	28	"	W. G. Wright	"	40
1906					
1mo.	4	"	Geo. E. Libbey		2325
2 "	5	"	Geo C Herbert	Gypsy moths	500
	"	"	Samuel L Wright.	Labor.	15
	"	"	John S. Wright		15
			Balance to new a/c		2325

139 88

Dr. Trustees of Lynn Preparative Meeting

1906		
4 mo. 9	Balance on Hand	2325
	J. E. Paige. Treas	50
10 mo. 4	" " " "	50
1907		1 3 2
1 mo. 1	Interest on deposit	12 97
2 - 28	8 Gal.	1024
		13446

Audited and found correct
4 Cash 8 Gal 1024 4/25 1907

John M. Mader
Mary S. Paige
Geo. J. Wilson
} Auditing Committee

n account with I. F's L. A. Boyce Fund Cr.

1906				
5 mo.	2	Paid. Geo. C. Herbert	for Labor	4 50
7 "	9	" G. E. Libbey.	Shrubs & labor.	82 43
10 "	30	" G. B. Merrill & Co.	Lettering Fannie M. Boyce	3 00
"	"	" Geo. E. Libbey.	Care of ground &c	28 00
12 "	5	" Eli Jepson	Labor	3 75
1907 1 mo.	1	" Geo. C. Herbert	"	78
1 "	23	" F D Hayes	Loan	12.
				134 46

Scholarship Fund

1907		
April 1	From E. E. Pierce Fund	50.
Oct 7	" "	50
		100

J. P. J. C. & Sugar Fund

1907			
3-1	Bal		
5-4	Thos Leary		11.
5-8	Lawn Reed		2
5-28	S Davis		2
7-6	Eli Thomas & Co Bank		1.75
6-22	T O Leary	13	1.50
7-25	L Bourneuf Jr.	"	360
6-25	Walcott Duff & Co	"	1.15
8-6	G E Libby		1855
1-1	"		715
3-1	Bal		3776
			10000

Examined & approved
M. S. Paige
J. N. Walker
Geo E. Houghton
} Auditors

Third Month 26-1908

1905

[illegible]	[illegible]	39.16
Oct	[illegible]	50
Oct 10	"	50

	139.16
1909	
Jan 1	Balance forward. 40.86

1908

June 15	G E Libby	3 00
5-30	G C Herbert Loan	3
6-27	Libby & Bitts	5 65
8-17	G H Libby	9
8-19	O K Home Home S C	9 25
10-28	G E Libby	25
11 21	G C Herbert	2
	Bal Treas 1 09	80 86
		139 76

Examined & approved
M. S. Paige
Henrietta L. Innes
Allan C. Fish
} Auditors

Third Month 17th, 1909

Cora Celia Hayes Fund

1909		
June	Bal	$0.86
Aug 6	Gen. F.	50
Oct 9	Et. B.	50
		180 06
1910		
Jan 1	Bal	34 71
Aug 7	Et B. F.	50
Oct .	"	50
		$ 134.71

Elkin Burial Ground

1909

May 20	Chas Foster		160.
22	G E Libby		480.
June 10	M E Cemetery Co.		80 50
July 30	G E Libbey		17 50.
Sept 17	"		050.
Oct 30	"		35 25
Mch 1 1910	Bal		04 71
			18 080

Examined and Approved
William Austin
Fred W. Blanchard
Auditors

Third No. YS- 1910

1910 June 6	G E Libbey		11 85
July 12	"		26.
Oct 6	Chas Thompson Hedge		2
Nov 4	E Libbey		25.
1911 March 1	Bal		6 95
			3 47

Examined and found correct
Mar 2d. 1911
Geo. E. Norcross
Edmund F. Buffington
Auditors

1911 [illegible]

[illegible]	[illegible]	69 86
[illegible]	[illegible]	50
Oct 11	"	50
		[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	50
Oct 25	"	50
		[illegible]

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	50
Oct 22	"	50
		[illegible]

1911

Apl 29	Dan Thornton	7.35
July 1	[illegible]	100
" 5	Dan Thornton (Helge)	250
Aug 5	G E Libbey	27
Sept 25	Dan Thornton	3
Nov 4	G E Libbey	25
	W Foster	125
1912	Dan Thornton	6.70
Jan 1	"	[illegible]
Feb	Bal	86 41
		16 786
1912		
Mar 2	Dan Thornton	250
Aug 7	G E Libbey	18
Oct 7	J W Card cleaning	12 50
21	E Shelby	70
[illegible]	G E Libbey	27
1913		
March 1	Bal	12566
		18641
Apl 5	S T Wright	750
May 14	Seed + Fertilizer	220
16	S T Wright	3
" 21	"	15
	W J Simmons	[illegible]
" 0	W B Newhall	2287
		5880

Cash & Carbon Chem Paper Fund

1914

Mch 1	Bal on hand	Page	72.86
May 16	[illegible]		50

Estes Park Road

			5880
7	2	S. Wright	2500
8	7	" Hauling 7/12	15 00
9	8	" " 9/12	15 00
10	25	" 10/14	15 00
		W.H. Estes Painting Fence	18 00
11	1	S. Wright	9 00
			13330
1914			
March 1		Bal	9236
			22566

Examined & Approved
March 25. 1914

Edmund F. Buffington

Florence M. Brown.
Auditor

James Patterson Comm Joyce Fund

1914

Jan 1	Bal	9236
May 16	EFB Co	50
Nov 1	"	50
		19236

1915

March 1	Bal	39
" 20	EFB Co	50
Oct 11	"	50
Dec 1	[illegible]	2
		145

Either Burial Ground

191-

Aug	2	[illegible] Newhall Mark	1 [illegible]
"	15	W F & Bixby Tree	30
9-	21	S T Wright Large Sd	15
"	"	W B Newhall " "	57
6-	4	S T Wright " "	15
6-	29	" " "	15
11-	3	" "	[illegible]
3-	1 15	Bal	39
			19236

Audited and found correct
March 23, 1915
Edmund T Dufton
Florence M. Brown } Auditors
Geo. E. Houghton

1915			
Apl	3	H B Falls Paving Fence	7.70
7-	22	W B Newhall	21 80
		[illegible] Lee	1 [illegible]
			[illegible]
[illegible]	11	"	885
[illegible]	6	"	[illegible]
Jan 1	1916	Bal	6487
			145 06

1916 Emma B. Whittaker Bequest

Jan.	Bal	64.87
April 24	2 1/2	50
Nov 24		50

164.87

Exeter Burial Ground

1916

Feb 8	S F A & Co, Re-setting Stone	4.00
6-3	S H Co earlier	8 2 [illegible]
7-3	" "	6.80
7-11	W B Newhall	15 70
8-11	E H Pearl	7.65
8-31	"	[illegible]
10-2	"	[illegible]
1916 Jan 1	Bal	10929
		16487

Audited and found
correct January 22. 1917.

Edmund H. Ruffin Auditor

Samuel & Julia Ann Boyce Fund

Jan 1		10 9 29
Nov 17	$5 F 13 T	50
" 21	"	50

10 9 29

Examined & found correct
Dec 22 - 05 05

Examining Committee

1917

Jan 22	T F Seaman	650
" - 23	Nat. Leopard Moth	17
7 - 6	F H Leslie	1787
8 - 20	" "	1190
9 - 12	" "	985
10 - 18	" "	4
11 - 5	" "	275
9 - 10	W B Newhall	2055
		8742
1918		
Jan 1	Bal	12187
		20929

Examined & found correct
Jan 2 - 1918

Auditors

Sam'l & Ann Boyce Fund

1918			
Jan 1	Bal		12 1 87
" 25		7 15	50
10-11			50
			22 1 87
" "	Examined & found correct		Jan 20 - 1919
	Ellwood B Paige		Auditor
1919			
Jan 1	Bal		
5 17		5 1 37	50
12 16	"		50

25537

1918		
6/5	E. H. Pearce	1235 ✓
7/31	" "	3355 ✓
11/6	" "	1345 ✓
11/16	" "	4560 ✓
12/7	J. B. Newhall	2256 ✓
		6048
	Bal	15539
		21587

Examined & found correct
Jan 20 - 1919
Edmund B. Paige } Auditors

1919		
7/2	E. H. Pearce	✓ 765
7/5	"	✓ 1384
"	J. B. Newhall	✓ 20
12/	E. H. Pearce	✓ 795
12/22	"	✓ 210
		5357
1920		
Jan 1	Balance	20182
		25539

Examined & found correct
1/21/20
Edmund B. Paige } Auditors

James V. and Julia Ann Boyce

1920		
Jan 1	Balance	201.82
Nov 27	E.T.B. Trans	81 60

Lyon, Jan 21-1921
Audited and found correct
Audited
Boyce Jones

Dec 31		283 42
Jan 13	Bal on hand	226 92
Mar	E.T.B. Trans.	58 50
Nov	E.T.B. Trans.	58 50

343 42

Fund for Esther Burial Ground

1920

June 5	E H Pearles		11.50
Aug 2	E H Pearles		800
2	D R Jones. E H Pearles		650
14	S Prideaux		1500
Oct 25	D R Jones E H. Pearles		6-50
Nov 26	D R Jones E H Pearles		500
Dec 8	E. H. Pearles		400
1921 Jan 13	Balance		22692
			28342
May 5	Elliott B Newhall	Trans 1	1000
31	E H Pearles	2	1969
June 11	E B Newhall	3	500
18	W. F. Newhall	4	3000
July 20	E H Pearles	5	800
Aug 27	E H Pearles	6	1350
Nov 7	E H Pearles	7	1050
1922 Jan 15	Balance on hand		24723
			34372

Telford R. Jones.
Henry S. Paige
Committee

Jan 15, 22.

1922 Jas P ~~Mary~~ Julia Ann Boyce

James Bacon		24723
Nov 21	E + Buffington Trans	11700
		36423

1923

Jan 23	Balance on hand	36423
Dec 1	Mary Page Trans.	8721
3	" "	850
		45994

Fund for either Burial Ground

	Due on hand	864 23
		864 23

Examined and found
correct
as stated
Ford E Jones

1/24/23	Otis R Dushuttle	Care-Tax
1/23 4 Jan 5	Balance	459 94
		459 94

Examined and found Correct
with proper vouchers attached
A. Ella Clark } Auditors
Otis R Dushuttle

Estate of Emily Julia Ann Boyer Deceased

1924

June 2 Coal on hand	459 94
Oct 16 Mary S Paige Trust	120 00
	579 94

1925

Jan 1 Coal on hand	579 94
Oct Mary S Paige Trust	120 00
	699 94

1925

Jan 1 Bal on hand 579 94

579 94

Audited and found Correct
A. Ella Clark
Otis R Dunbrack

1/21. 1925

1925
Dec 10 Geo F Ames 3500
H F Powell (Trans) 1786
D N Fairbanks 705
Nov 7 E N Pearsall 2075
Dec 31 Charles Cook 376 03

695 94

1926

Jan 1 Balance

Dr Trustees of Lynn Preparative Meeting

1926

May 21	Mary S. Paige Treas	18000
July 12	" " " "	6000
		$24000

in account with L.P. & L.A. Boyd Fund

Cr

June 1	L. A. Denyes on rental	93.56.
	Henry Robinson Cutting grass & al	8.00.
July 27	David H. Fairbank Flowers beds	47.00.
Dec 7	Lynn Prep Mtg Realty Trust for fence Brackett	8.45.
Jan 1	Balance on hand ✓	82.99
		$240.00

Examined and found correct with proper vouchers

2/2/27 Clinton T. Herbert } Auditors
Telford R. Sims.

1927

Jan 1	Bal on hand	✓	82 97
	Interest to Date	✓	1 00
May 20	Mary S Paige Trear	✓	60 00
Sept 1	" " " "	✓	60 00
	Interest to Date	✓	2 52
Jan 1	" " "	✓	1 00
			207 51

July 7	David Fairbanks	for flower beds	63 00
" 23	L. A. Sawyer	Care of Cemetery	7 00
Nov 29	L. A. Sawyer	" " "	16 00
	E. H. Peaslee	" " "	5 00
			12651
			20751

Audited and found
correct January 18th 1928.

Auditors { C. D. Paige
C. O. Herbert

L. P + L. A. Bayee Fund

1928

Jan	Bal on hand	126 51
Apr 30	Mary B. Page Treas	60 00
Sept 14	" " "	60 00
Oct 19	Frorance B. Addredge Treas	12 62
Jan 1 '29	Interest	3 00
		262 13

L. P & L. A. Boyce fund

Oct 28	L. A. Sawyer	Care of Cemetery	111 93
	Bal on hand		150 20
			262 13

F. A. F. P. Boyce Fund

1929

	Bal from 1928	150 20
Apr 6	Incom " F. A. F. P. Boyce Fund	59 48
Oct 14th	" " " "	59 48
	Interest	4 07
		274 23

Audited & found Correct
2/9/30
[illegible]
C. T. Hefron
Auditors

9/10	Paid Lynn Iron Foundry for fence posts	65 68
Nov 5	Paid for Care of Cemetery setting out plants & turning Hedges	6 9 00
	Pattern for fence posts	16 00
		150 68
	Bal on hand	123 55
		27423

J. A. & J. P. Boyce Fund

J. N. Madison Treas

1920

	Bal on hand	123 55
Apr 12	Income from J. A. & J. P. Boyce fund	70 29
Oct 9	" " "	64 88
	Int to June	1 35
	" " Jan	1 26

$261 33

1930

July 9 ~~P. J. Dunn Co Iron fence 210 00~~
~~28 Lynn Iron Foundry Inc 15 76~~
~~Oct 25 J. N. Master~~

Oct 25 Care of Cemetery Plants & turning Hedges $132.50

Bal on hand 12883

$261.33

Examined and found Correct

[illegible]

J. A. + J. P. Boyce fund

J. M. Mecklenburg

1931

	Bal on hand	123831
Apr 10	J. P. + J. A. Boyce Fund incom	5748
Oct 17	" " " " "	6448
	Interest to June 1st	- 2210
		132540 ✓

Audited and found Correct
1/27/1932 A. Ella Clark

1932

Jan 1st	Bal on hand	21 85
Jan 5	Rec'd from Grand Army 13 Annie Lund	60 00
Aug 16	" T.P. + A.A. Boyce Fund	37 96 ✓
Oct 8	" " " " "	48 66 ✓
		72 ✓
		175 29 ✓

Audited Account
A. Ella Clark

Annie
2/23

1932

J. N. Mader for Care of
Cemetery Hedges walks & plants 66.69 ✓

Bal on hand 108.60 ✓

$175.29 ✓

James P. & Julia Ann Bayee Fund

a 1933

	Bal on hand	108 60
6/30	J. P. & J. A Bayee fund	4326
Oct 28	" " " "	4326
		$ 19512
	Received from Interest	95
		$ 19607

Examined and found correct
Nov. 1934 [illegible]
[illegible]

Saugus ~~Lynn~~, Mass., Nov 16th 1933

M J. N. Mader

41 Central St

Terms _____ To Trustees of Lynn Pine Mt of Friends Dr.

03910—The R. S. Bauer Co., Stationers' Lynn, Mass.

Paint & Labor for painting Cemetery fence 10 87
fixing Care of Cemetery Cutting grass weeding
walks trimming Hedges purchase of plants
and setting them out &c. for the year 1933 145 00
$246 87

Otis R Dushuttle
E. W. Bliss

1/16.33 Check #7 Essex Fuel
for Plants Am Rose $136.18 } $246.87
Cash for Trees 110.69 }

Received Payment J. N. Mader

1933 Dr

11/6 To J. M. Mader for Care of Cemetery
Hedges, Plants, walks $85.20
painting fence 50.98 136 18

Bal on hand 59 89
$196.07

James P. & Julia Ann Boyce Fund

1934

Bal on hand 59 89 ✓

1934

	Creek Tax	02 ✓
12/22	T. H. Mader for Part of Cemetery	30 50 ✓
		✓ 30.52
	Bal on hand	✓ 2937
		✓ 59.89

1/19/35 - Examined & found correct

Corinne J. Chase } Auditors

Rosbrook Jones }

James P. & Julia Ann Boyd Lumb

1935

Jan 1	Bal on hand	2937
Jan 29	Deposit Essex Trust Co for Interest	100
		350

1935

12/15 J. H. Miller for Care of Cemetery Deposit

29 37
3 50
32 87

1935 - James P. & Julia Ann Boyce Fund

Jan 1	Bal on hand	29 37
Jan 29-36	Deposited for service charge	6
	By L. N. Mader Bal	$ 35.37

1935

11/29	L. N. Mader Bill		
	for Care of Cemetery	39.00	
	Plus Service Charge	1 00	
		$ 40.00	
12/2	Cr by Check	34.00	
	Bal	$ 6.00	

1935

12/2	J. N. Wader for Care of Cemetery Service Charge	27 37 1 00 5 00 $ 36.37

1/1/36 Examined and found correct

E. Ella Clark Auditor

James P. & Julia ann Bayes Fund

1936

No Bal 18 00
No income

unpaid Bal 12/31-35 — 6.00
Care of Cemetery 1936 12.00
unpaid Bal 12/31-36 $18.00

L. N. Mader Treas

1935

Bal Due 1935

5/29	Cutting grass raking & hawling rubbish away	6.00
		6.00
8/12	Cutting grass burning hedges & weeding walks	4.00
8/27	Cutting grass	2.00
		$18.00

Examined as found Correct

2/10.37 Adella Clark } Auditors
Corinne Foster }

James P. & Jula Ann Bayel fund

1937

May 14 Recved from Lynn Pre Mtg Realty Trust unpaid Bal 1800

3400

$5200

1937 J. N. Mader Bill for Care of Cemetery 5200
Credit by Check 1800
unpaid Bal to 1-1-38 $3400

J. N. Mader Lot 1937

	Bal due 1936	18 00
5/18	Cleaning up & trucking rubbish away small B. G.	6 50
6/20	Cleaning up & trucking rubbish away large B. G.	6 50
6/19	Cuting grass & weeding walks in Small burial ground	4 00
6/20	Cuting grass raking & trimmy	6 00
8/18	Cuting grass Small B. G.	4 00
8/19	trimmy hedges	3 00
	Cuting grass Large B G	4 00
		$52 00

Examined and found Correct
2/9.38 a Ella Clark } Auditors

Extract from the will of

Amy B. Hoag relating to her bequest of $2.000.

To the Overseers of Salem Monthly Meeting of Friends- the income only to be used in the care of the Friends Burial Ground on Broad St. Lynn and in the fencing and repairing of the fence surrounding said Burial Ground.

Trustees of Lynn Preparative Meeting

1906			
1-mo. 8		J. E. Paige Treas	50 00
7 – 6		J. E. Paige "	50
1907			
1 – 17		J. E. Paige "	50
		Interest on deposit	49
			1,50 49

Audited and found correct
Cash Bal 4,50 2/25 1907

John N. Mackey
Geo. L. Mason
Ezra S. Paige
} Auditing Committee

in account with Amy B. Hoag Fund

1906				
8 mo. 28	N.E. Anchor Fence Co.	Fence		60 00
9 mo. 1	Chas. G. Bailey,	11 Granite Posts		7 50
10 - 30	Geo. C. Herbert	Cutting Grasse		19 14
12 - 5	Eli Jepson	Labor		6 85
1 [1907] - 23	F. Stacy	Teaming	Pole	30
- -	[illegible]		Pole	2 50
2 - [illegible]	[illegible]			[illegible]

Armenian Fund

Army Base Fund

1907

6/28	S Davis (See Boyce Fund)		~~1.00~~
7/6	Ethelyn acknowledgment		1.00
"	Ch. Boyce-7,		2
6/17	Helen Shaum	13	1 50
7/24	R R Wright Treas. Fund		5.28
11/14	G C Hewlett		1.75
	1 Bal 31		71.97
			104.50

Examined and approved

H. S. Paige
J. H. Mackey
Chas E. Houghton
} Auditors

Third Monday 20th, 1908.

Army 13th Corps Fund

			$
1908 March 1	Bal		92.97
July - 1909	Dep Tr		50
June 7	"		50
			192.97
1909 March 1	Bal		173.97

carried forward

1908

July 6	M. E. Church Fund	4.75
Aug 20	Cutting Grass Tuft	7
Oct 29	" Trees F. L.	3
Nov 21	Collections	425
	Bal Inch 1909	17397
		19297

Examined & approved
M. S. Paige
Henrietta L. Cline } Auditors
Allan C. Fish.

Fred Hewitt 17th, 1909

Permanent Library Fund

1909		
Dec. 1	Balance	1-37-
July 27 1910	E F 03 7-	50
January 3	"	50
		2-37-
		1 37
		263 04
July 12 1911	E F 03 7-	50
	"	50

Large Burial Ground

1909

May 20	Am Forbes	✓	3.03
22	G E Libby	✓	7.90
	13 al		76304
			27327

Examined and Approved
William Austin Brown
George Hanson
Fred W. Blanchard.
Auditors
Third Mo. 15th. 1910

[illegible] 25	D Thompson (clearing		1025 ✓
July 12	Dana & D Tenn		7.39 ✓
[illegible]	8 al		[illegible]
			363 [illegible]

Examined and found correct
Nov 21. 1911
Geo E. Houghton
Edmund F Ruffington
Auditors

Lucy B. Hoag Fund

171

Dec 1	Bal	$345.40
Dec	[illegible]	50
1912 Feb 14	"	50
		$445.40
1912		
[illegible]	Bal	[illegible]
July 12	[illegible]	50
[illegible]		50
Feb 14	"	
Nov 1	Bal	531.40
Feb 15	5 [illegible]	50
1914		
Dec 17	"	50
		634.40

1912

Aug	5	Mfg Co Bal	150
	8	Dan Bal	950
Sept	2	Bal	40 70
			445.40

1913

Aug	7	Enterprise Gas Mfg Co	243.32
	20	C Warnstedt Jr Bal	200
Sept	5	" "	110
	8	W Burke Steam gauge	6
	23	J N " "	22
	"	" Salt	1
Nov	18	J. F. Burke Steam gauge	26
	20	C. Warnstedt Bal	3.58
1914			61 90
Sept	1	Bal	22.50
			634 40

Examined & Allowed
March 25. 1914

Edmund F. Buffington
Florence M. Brown
Auditors

Chas O Hoag Fund

1917		
Jan 1	Bal on hand	122 50
Sept 28 1915	E F O T	50
Jan 28		50
		123 50

171

6-4	S J Wright	Chgd other fund	~~15~~
7-8		" " "	~~1~~
8-15	W F B Pixley Treas		110
9-22	W S Wright		1250
			12250

Audited and found correct
March 23 1915
Edmund McSpedon
Clarence W Brown
Geo. E. Houghton
} Auditors

Amy B Hoag Fund

1915.

Aug 3			50
1916			
Feb 17		"	50
" 3		"	50
1917			
Jan 1		Bal	19450
			31450

Army B Hook Fund

1916

8-16 Whiller & Son Grading { 294.50
50

344.50

1917
1-7 Bal 194.50

Audited and found correct.
January 22. 1917.
Almond H. Buffington Superintendent

Amy B. Hoag Fund

1917.

Bal

50
9450
19450

Examined & found correct
Jan 22-1945

Amy B. Hoag Fund

1917 Jan 1	Balance	19450
1918 Jan 1	Balance Forward	9450

Examined & found correct
Jan 22 — 1918

E Bryant Paige } Auditors

1918 Army & Navy Hosp Fund

2-23	[illegible]		50
7-7	[illegible]		50
			100
1919			
2-	[illegible]		50
9-6			50
1920 Jan 1		By Balance	105 50

Examined & C
Jan 21
Edwa
Edwards

1920			
Jan 1	Balance		105 50
Nov 27	[illegible]		100 88
			206 38

Amy B. Hoag Fund

1918

Jan 1	Balance	94.50
1919 Jan 1	Bal	5.50
		100

Examined & found correct
Jan 20 - 1919
Ellwood B Paige } auditors

ind correct
1920
B Paige } Auditors
Buffington

1924
Jan 13 Balance 216.38
216.38

Audited and found Correct
Lynn Jany 21 1921
Auditors { Ida Neal
Lyris Jones

Amy B Hoag Trust

1921

Jan 13	Balance		216 38
Nov	E & B Trees.		3500
Nov	E & B Trees.	3068	9500
			3716 38

1922

Jan 6	Balance on hand		346 38
Nov	E & Buffington Trees.		130 --

1922

Jan 5 Balance on hand 376 38

376 38

Telford B. Jones.
Moday S. Paige. Auditors
Jan. 15-1922

1922

Jan 27	E H Pearce	1 75
May 27	E H Pearce	750
June 9	Elliott B. Jackson	1500
July 3	E H Pearce	1215
Aug 29	E H Pearce	950
Oct 1	E H Pearce	600
Dec 29	E H Pearce	825

Examined and found correct

Otis R Dyshuttle
Jan 28 '22 Telford B Jones. Auditors

Amy B. Hoag Fund

1923

Jan 23	Bal on hand	4/16 23
Dec 1	Irving Pkg Trust	112 00
		526 23

123

June 2	E. J. Reader	11 25
30	" "	6 25
July 26	" "	7 25
July 24	" "	28 50
Sept 8	" "	9 50
1874		46 42
Jan 1	Balance	528 23

Examined and found correct
with proper vouchers attached
A. Ella Clark
Otis R Dushnell } Auditors

Amy B. Hoag Fund

1924		
Jan 1	Balance on hand	465 48
Apr 16	Mary Paige Trust	126 00

591 48

1924

May 31	E L Pearlee	10 50
" 23	D P Coleman	148 70
23	E C Carissimi	4 50
	W T Newhall	30 50
Sept 3	D H Furlenh	9 50
27	E H. Pearlee	8 50
Nov 1	Jas E Irey	76 50
" 1	E L Pearlee	4 00
Jan 1	Balance on hand	298 28
		591 48

Audited and found Correct
A. Ella Clark
Otis R Newhall

1/21.25

Amy B Hoag Fund

1925

Jun 1 Bal on hand 29878

Oct May 8 Paid Treas. 120 00

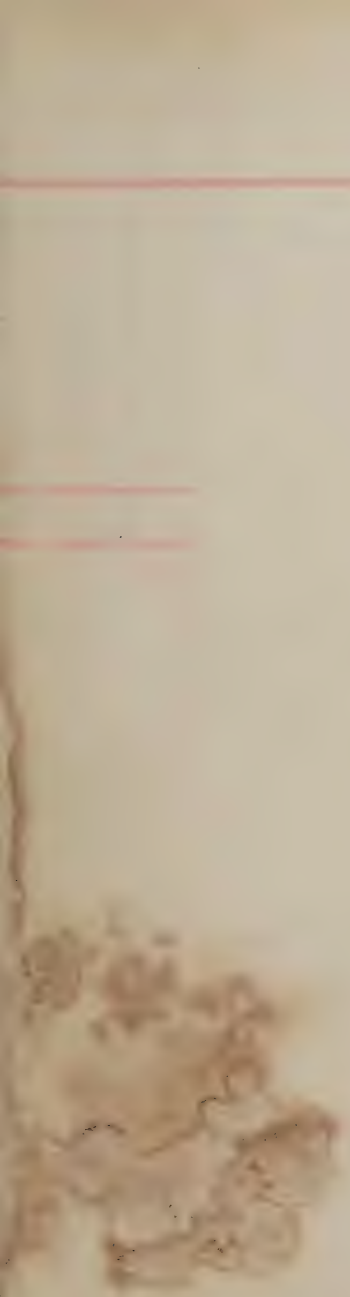
29758

1825

Oct 5	J. [illegible]		11 11
July 24	J Bryan	JNM	9 50
	25 Linseed, grant, stone	JNM	
	bolts & iron work		4022
Aug 15	Foster (Lawn)	JNM	3000
	1 Bolts Nuts & Ash Shells	JNM	10 50
	7 Irons	JNM	75
Sept 12	Turner	JNM	500
Nov 18	Smith Iron Foundry	JNM	111 42 2,5 50
			4-15 76

p 24

Green Tree on hand Jan 25



Dr Trustees of Lynn Preparatory Meeting

1926

May 21	Mary D. Paige Treas		189.00
July 12	" " "		33.00
Dec 7	" " "		30.00
			252.00

in account with Amy B. Hoag Fund C

June 1	H. Robinson	Cutting grass & clearing	12 00
25	Smith & Hudson	Labor & Material on fence	8 40
	La U. Sawyer	Painting fence	44 00
	Frank Bowmer	Paint for "	9 15
Dec 17	E. H. Pearlee	Care of grounds	26 00
Jan 1	National Grass Co		162 45
			262 00

Examined and found correct with proper vouchers

1/1/27 Clinton T. Herbert } Auditors
Wilfred R. Davis }

1927

Jan 1	Bal on hand	154.45
	Intrest to date	1.44
May 20	Mary D. Paige Trust	7.05
Sept 1st	" " " "	33.00
	Intrest to date	2.90
Jan 1	" " "	1.17
		263.56

1927

May 7	L. A. Sawyer	Care of Cemetery		5 00
" 21	Cherry Hill Nurseries	Labor and Bulbs	✓	37 40
	L. A. Sawyer	Care of Cemetery	✓	22 00
28	L. A. Sawyer	" " "	✓	6 00
July 23	L. A. Sawyer	" " "	✓	7 00
Nov 29	L. A. Sawyer	" " "	✓	20 00
	E. H. Peaslee	" " "	✓	5 50
			✓	160 66
				263.56

Audited and found
correct January 18, 1928
Auditors { E. Paige
C. O. Herbert

A. B. Hoage fund

1928

Jan 1	Bal on hand	160 66
May 30	Mary S. Paige Treas	33 00
June 4	" "	29 27
Sept 14	" " "	58 00
Oct 29	Clarence B Aldredge Treas	12 33
Jan 1st-29	Int	4 95
		294 21

1928

Oct 20	L. A. Sawyer	Care of Cemetery	72 00
	Bal on hand		257 21
			29821

1929

	Bal from 1928	25621
Apr 6	Income from Amy Hoag Fund	5810
Oct 14	" " " " "	5810
	Interest	205
	"	428
		37874

Audited and found correct
1/8/30
H E Bunge
C F Herbst } Auditors

1929

Nov 5 Paid for Care of Cemetery 54 00

Balance on hand 324 74

$ 378 74

1930 Amy B. Hoaze Fund L. N. Wader Treas

	Bal on hand	324 74
Apr 12	income from A.B. Hoaze Fund	68 67
Oct 9	" " " "	63 39
	Sent to June	300
	" " Jam	250

$462 30

July 9	P. L. Dean Co	Iron fence	210 00
" 28	Lynn Iron Foundry	Inc Fence Parts	15 76
Oct 25	J. N. Mader	erecting & Painting fence	191 15
	Bal on hand		4539
			$46230

Examined and found correct

1/28/31 A. Ella Clark Auditor

Amy B. Hovey Fund

J. H. Mather Fund

1931

	Bal on hand	45 39
Feb 9	Lynn Pac Mtg Realty Trust (for [illegible] years)	115 60
April 10	income from Amy B Hovey fund	54 11
Oct 17	" " " " "	63 39
	[illegible]	221
		219 89
	Oct 7 Borrowed from [illegible] Boyce fund	5000
		$ 33 [illegible]

Oct 31 American Union Line Fund $ 30723

Bal on hand

Audited and found Correct.
1/27.3, A. Ella Cook.

1932

Apr 16 " " Army [illegible]
Oct 8 " " " "
Interest

Audited and found correct
1/20/1933
A. Ella Clark

1932

Jan 5	Paid loan to J. A & J. P. Boyd Ford	5000 ✓
"	J. N. Mack Care of Cemetery & Hedges	6668 ✓
	Tax	2 ✓
		11670
	Bal on hand	5985 ✓
		17655

Amy B. Haag Fund

J. N. Mader Treas

1933

	Bal on hand	5985
6/30	Amy B. Haag Fund	4226
Oct 28	" " " "	4226
	Recved from Interest	95
		14532

Paid

Examined and found correct
Hazel M. Hall Chief Clerk
Emma M. Hoban Auditor

1933

11/16 to J. H. Mader for care of Cemetery, Hedges, & painting fences $70 110 69

Bal on hand 34 63

$145.32

Amy B. Hoag Fund

1934

Balance on hand 34 63

Dec. 22 L. M. Mader for Care of Cemetery 30 00 ✓

Bal on hand 4 63 ✓

34.63 ✓

1/19/05 Examined and found correct

Cori

} Auditors

Amy B. Hoag Fund

1935

Jan 1 ~~Bal on hand~~ 463

2.50

1936

1/1 Bal on hand $ 463

12/10 [illegible] for Care of Cemetery

4 6 3
2 60
7 1 3

1935
12/2 J. N. Meeks for Care of Cemetery $4.63

$4.63

[illegible]

Amy B. Hoage Fund

1936

~~No~~ Bal
No income

unpaid Bal 12/31-36 - $10.00

L. N. Mader Treas

1936

8/12 Cutting grass & raking & burning Hedge	8 00
8/27 Cleaning up	2 00
	10 00

Examined and found Correct
9/10-37
A. Ella Clark
Corinne Foster } auditors

Amy B. Hoag fund

1937

May 14 Received from Lynn Pre Mtg Realty Trust 1000 00

$1000

J. N. Madden Treas 1937

B & L due from 1936 10.00

$ 10.00

Examined & found Correct.
2/9.38 A. Ella Clark } Auditors

L. N. Mader

1938

Expense of Lynn Cemetery

1938

2/24	repairing fence	7.00
	Brackets & bolts	1.50
5/9	raking up rubbish Cutting grass & trucking	6.00
5/27-28	Cutting grass raking & trucking	10.00
6/17	Cutting grass " "	9.00
8/11	" " weeding walks & trim trees	12.00
9/23	Clearing rugweed after Herri	8.60
9/24	" " " "	8.60
12/12	fixing Cement walk & burning stumps	10.00
		77.70

Paid by
realty trust

J. N. Mader

1939

1/r

Expense on Care of Lynn Cemetery

1939

5/26	Cuting grass	6 00
5/29	10 Hour raking & trucking	7 00
6/16	Cuting grass	6 00
7/10	" "	6 00
8/17	" "	4 00
	trimming hedges	6 75
8/18	6 Hour on chain & pricl	4 50
	10 " removing turf	6 00
	repairs on iron fence	16 00
8/11	removing chain link fence	10 00
		$ 71. 25

L. N. Madden

1940

1/8 by minute of Monthly Meeting the Care of Salem & Peabody Cemetery has been transferred to the Trustees of Lynn Friends Mtg of Friends

Expence on Care of Lynn Cemetery

1940

5/9	Cleaning up leaves + rubb	
	15 Hours	7 50
	Trucking "	3 00
5/16	Cuting grass	6 00
6/18	" "	6 00
7/10	" "	6 00
8/3	" "	6 00
8/12	10 Hours trimy hedges	7 50
8/13	14 raking up + weeding	7 00
8/17	Cuting grass + trucking	6 00
	~~47 00~~	
	60 00	